

Registered Number 04824488

50 Granville Park Management Co Ltd

Abbreviated Accounts

31 August 2013

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Registered Number 04824488

Company Information

Registered Office:

50 Granville Park
London
SE13 7DX

Reporting Accountants:

Newnham & Co
Chartered Accountants
65 Morden Hill
London
SE13 7NP

Balance Sheet as at 31 August 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible	2		21,690		21,690
			21,690		21,690
Current assets					
Debtors		713		0	
Cash at bank and in hand		1,736		2,175	
Total current assets		2,449		2,175	
Creditors: amounts falling due within one year		(288)		(280)	
Net current assets (liabilities)			2,161		1,895
Total assets less current liabilities			23,851		23,585
Creditors: amounts falling due after more than one year			(21,686)		(21,686)
Total net assets (liabilities)			2,165		1,899
Capital and reserves					
Called up share capital	3		4		4

Profit and loss account	2,161	1,895
Shareholders funds	<u>2,165</u>	<u>1,899</u>

- a. For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 November 2013

And signed on their behalf by:

Mr. A J Stevens, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2013

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents service charges due from lessees.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% not provided

2 **Tangible fixed assets**

	Total
Cost	£
At 01 September 2012	21,690
At 31 August 2013	<u>21,690</u>
Net Book Value	
At 31 August 2013	21,690
At 31 August 2012	<u>21,690</u>

3 **Share capital**

	2013	2012
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4

**4 Transactions with
directors**

The company manages the property at 50 Granville Park, London SE13 on behalf of the lessees, some of whom are directors.

**5 Depreciation of freehold
property**

No provision has been made in these accounts for the depreciation of freehold property because the directors believe that the value of the property is in excess of the cost shown in the accounts.